

NOATEX CORP.
2711 PLAZA DEL AMO #511
Torrance, CA 90503

STATEMENT

Statement Date: Nov 14, 2011
Customer Account ID: AUTO PARTS MANUFACTU

Voice: (310) 783-0133
Fax: (310) 783-0135

To:

Auto Parts Manufacturing Mississippi
100 TAB WAY
GUNTOWN, MS 38849

Amount Enclosed

\$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
9/1/11	9/1/11	110901-10		PO# 101226	165,534.75	165,534.75
9/1/11	9/1/11	110901-14		PO# 101767	8,828.00	174,362.75
9/2/11	9/2/11	110902-09		PO# 101592	5,344.65	179,707.40
9/7/11	10/7/11	110907-08		PO# 100700	171.20	179,878.60
9/14/11	10/14/11	110914-10		PO# 101698	158.34	180,036.94
9/16/11	10/16/11	110916-06		PO# 101649	9,648.45	189,685.39
9/20/11	10/20/11	110920-08		PO# 101739	1,214.15	190,899.54
9/20/11	10/20/11	110920-10		PO# 101720	65.00	190,964.54
9/21/11	10/21/11	110915-05		PO# 101720	260.81	191,225.35
9/26/11	10/26/11	110926-04		PO# 101589	1,269.98	192,495.33
9/26/11	10/26/11	110926-06		PO# 101243	16,726.71	209,222.04
9/30/11	10/30/11	110930-13		PO# 101522	7,938.07	217,160.11
10/1/11	10/31/11	111001-01		PO# 400382	403.39	217,563.50
10/1/11	10/31/11	111001-02		PO# 400343	418.48	217,981.98
10/3/11	11/2/11	111003-07		PO# 101719	330.63	218,312.61
10/6/11	11/5/11	111006-01		PO# 101522	811.06	219,123.67
10/10/11	11/9/11	111010-03		PO# 101696	2,125.37	221,249.04
10/26/11	11/25/11	111026-19		PO# 101696	2,124.90	223,373.94
11/7/11	12/7/11	111107-01		PO# 400493	2,088.40	225,462.34
11/7/11	12/7/11	111107-06		PO# 400516	25,289.80	250,752.14
11/7/11	12/7/11	111107-07		PO# 400517	23,259.04	274,011.18
11/7/11	12/7/11	111107-11		PO# 400518	16,898.80	290,909.98
11/7/11	12/7/11	111107-13		PO# 400494	1,049.64	291,959.62
TOTAL						291,959.62

0 - 30	31 - 60	61 - 90	Over 90 days
70,710.58	41,212.10	180,036.94	0.00